

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION authorizing Change Order No. 2 to the contract with Precision Construction and Contracting, LLC, of Lone Jack, MO, for the Longview Lake Bike Trail Reconstruction Project, No. 3128, increasing the contract amount by \$31,593.20.

RESOLUTION #17413, November 15, 2010

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Legislature did, by Ordinance 4197, dated March 15, 2010, award a contract to Precision Construction and Contracting, LLC, of Lone Jack, MO, in the actual amount of \$444,607.05, for the Longview Lake Bike Trail Reconstruction Project, No. 3128; and,

WHEREAS, proposed Change Order No. 2 is necessary to cover the additional costs incurred when adverse soil conditions resulted in the failure of the specified compacted aggregate trail construction material, necessitating the replacement of certain trail segments with concrete and additional drainage pipe, resulting in an increase of \$31,593.20 in the contract amount; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that Change Order No. 2 to the aforesaid contract be, and is hereby, approved, and the County Executive be, and is hereby authorized to execute the said change order on behalf of the County; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:


Chief Deputy County Counselor


Acting County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17413 of November 15, 2010, was duly passed on November 15, 2010 by the Jackson County Legislature. The votes thereon were as follows:


Yeas 9

Nays 0

Abstaining 0

Absent 0

11.15.10
Date


Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 015 1618 58020
ACCOUNT TITLE: Public Building Corp C/P Fund
Ft. Osage #2
Buildings & Improvements
NOT TO EXCEED: \$31,593.20

November 12, 2010
Date


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17413

Sponsor(s): Fred Arbanas

Date: November 15, 2010

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Longview Bike Trail Reconstruction Contract Change Order #2</u></p>										
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$31,593.20</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$444,607.05</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$476,200.25</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$N/A</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO FROM: 015 1618 58020 Public Funding Corp. Osage #2</td> <td>FROM ACCT: 015-1618-58020 TO ACCT:</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input checked="" type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable): N/A Prior Year Actual Amount Spent (if applicable): N/A</p>	Amount authorized by this legislation this fiscal year:	\$31,593.20	Amount previously authorized this fiscal year:	\$444,607.05	Total amount authorized after this legislative action:	\$476,200.25	Amount budgeted for this item * (including transfers):	\$N/A	Source of funding (name of fund) and account code number; FROM / TO FROM: 015 1618 58020 Public Funding Corp. Osage #2	FROM ACCT: 015-1618-58020 TO ACCT:
Amount authorized by this legislation this fiscal year:	\$31,593.20										
Amount previously authorized this fiscal year:	\$444,607.05										
Total amount authorized after this legislative action:	\$476,200.25										
Amount budgeted for this item * (including transfers):	\$N/A										
Source of funding (name of fund) and account code number; FROM / TO FROM: 015 1618 58020 Public Funding Corp. Osage #2	FROM ACCT: 015-1618-58020 TO ACCT:										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): #4197, March 15, 2010</p> <p>Prior resolutions and (date): N/A</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Ron Fuhrken, Deputy Director of Park Operations, 503-4803</p>										
<p>REQUEST SUMMARY</p>	<p>The trail reconstruction is 80% complete. Adverse soil conditions are resulting in the failure of the specified compacted aggregate trail construction material. It is recommended that certain trail segments be replaced with concrete and additional drainage pipe. The additional cost is estimated to be \$31,593.20. This improvement in trail surfacing with the additional drainage will eliminate future maintenance problems.</p> <p>It is recommended: Change Order #2 be approved; the County Executive be authorized to execute the Change Order Document; and the Manager of Finance be authorized to encumber \$31,593.20 to cover the cost of the Change Order.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										

ATTACHMENTS	Contract Change Order #2	
REVIEW	Department Director: <i>Michelle Heaton</i>	Date: <i>11-8-10</i>
	Finance (Budget Approval): <i>If applicable</i>	Date: <i>11/9/10</i>
	Division Manager: <i>Mary Rasmussen</i>	Date: <i>11/8/10</i>
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:
015-1618-58020	Other Buildings and Improvements	\$31,593.20

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

JACKSON COUNTY DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 02 PROJECT Longview Bike Trail Class I

CONTRACTOR Precision Construction and Contracting, LLC COUNTY NO. 31-28
Address: P.O. Box 320 FED. AID NO. ARRA-ES04(027)
Lone Jack, MO 64070

THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:
Description of change: Underdrain installation and additional concrete trail construction

Item No.	Description	Plan	Quantity	As-Built	Quantity	Unit	Price	Price Change
4	6" Concrete		1,766 sy	494.4			\$35.00	+29,750.00
8	12: CMP		10 lf	10			\$30.00	+ 1,800.00
16	Force Account		40,000	22,643.20			N/A	-17,356.80
17 (New)	Remove Aggregate trail		0 sy				\$9.00	+ 7,650.00
18 (New)	Underdrain		0 lf				\$13.00	+ 9,750.00

Amount this change order (plus) (~~minus~~) \$ 31,593.20

The contract amount will be amended as follows:

Original contract price.....	\$ 444,607.05
Amount of all previous Change Orders + plus or minus	\$ 0.00
Amount of this Change Order + plus or minus -	\$ 31,593.20
New total contract price.....	\$ 476,200.25

The change order shall become an amendment to the contract and all provisions of the contract except as amended above and by any previous change orders, shall apply hereto.

CONTRACTOR'S ACCEPTANCE

BY _____ OWNER'S APPROVAL
Title _____ County/Executive _____
Date _____ APPROVAL AS TO FORM

APPROVAL RECOMMENDED

County Resident Engineer _____ Acting County Counselor _____
Chief Engineer _____ ATTEST
Clerk, Jackson County Legislature _____

CERTIFICATION

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of

\$ 31,593.20 hereby authorized.

Manager - Division of Finance

FINAL APPROVAL